

## SENIOR MANAGEMENT TRAVEL AND SUBSISTENCE

Reporting Period: Six months to 31 December 2014

Auditor General – Alastair Swarbrick							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
12 to 19 July 2014	St Johns, Antigua	ISSAI certification training	1,060.36	31.16	1,033.06	319.00	70.39
9 to 14 Aug 2014	St Johns Newfoundland, Canada	Attendance at the annual meeting of CCOLA and their PAC counterparts to discuss good practices and how to improve effective parliamentary oversight through the work of Audit Offices and their PACs.	1,209.08	37.60	948.23	400.00	42.00
7 to 12 Sept 2014	Lima, Peru	Attendance at the INTOSAI capacity building committee on behalf of CAROSAI.	Paid by IDI		Paid by IDI	285.00	6.68
15 to 22 Nov 2014	Port of Spain, Trinidad	ISSAI implementation workshop and review of compliance	Paid by IDI		\$169.40 The rest paid by IDI	Paid by IDI	
29 Nov - 4 Dec 2014	Oslo, Norway	Attendance at the INTOSAI Development Initiative (IDI) strategic planning and priorities meeting on behalf of CAROSAI to development plans for the regions over the next three years	Paid by IDI	16.80	Paid by IDI	570.00	67.15

\* Ground Transportation/Internet/Parking/Currency Exchange

Deputy Auditor General – Garnet Harrison							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
12 to 19 July 2014	St Johns, Antigua	ISSAI certification training	1,304.97	42.00	896.74	301.00	50.40
9 to 14 Aug 2014	St Johns Newfoundland, Canada	Attendance at the annual meeting of CCOLA and their PAC counterparts to discuss good practices and how to improve effective parliamentary oversight through the work of Audit Offices and their PACs.	980.92	19.39	967.23	500.00	
15 to 22 Nov 2014	Port of Spain, Trinidad	ISSAI implementation workshop and review of compliance	Paid by IDI		\$169.40 The rest paid by IDI	Paid by IDI	

\* Car Rental/Internet

Audit Manager – Martin Ruben							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
		Nil return					

Audit Manager – Patrick Smith							
Dates of Travel	Destination	Description	Travel		Accommodation/Subsistence/Allowances		
			Air	Other*	Hotel	Allowances	Other Expenses*
12 to 19 July 2014	St Johns, Antigua	ISSAI certification training	1,186.68		896.75	301.00	42.00
15 to 22 Nov 2014	Port of Spain, Trinidad	ISSAI implementation workshop and review of compliance	Paid by IDI		\$169.40 The rest paid by IDI	Paid by IDI	

\*Internet